

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Salvador, Catherine (ARCH/Expanded ARCH)	CHAPTER 100.1
Address: 2318 Awapuhi Street, Hilo, Hawaii 96720	Inspection Date: November 4, 2020 – Annual

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications</u>. (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</p> <p><u>FINDINGS</u> Resident #1, May 2020 medication record and April 27, 2020 physician order read, "Vitamin C 500 mg take 1 tablet po q8 hrs prn for anxiety." However, May 2020 medication record initialed as follows:</p> <ul style="list-style-type: none"> • 5/5 & 5/6: "8 am" and "2 pm" • 5/7 – 5/10: "8 am" "2 pm" and "8 pm" <p>Administered every <u>six (6)</u> hours.</p>	<p>PART 1</p> <p>Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p>	

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<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications.</u> (m) All medications and supplements, such as vitamins, minerals, and formulas, when taken by the resident, shall be recorded on the resident's medication record, with date, time, name of drug, and dosage initialed by the care giver.</p> <p><u>FINDINGS</u> Resident #1 – May 2020 medication record reflected “Calcium 600 + D take 1 tablet by mouth <u>daily</u>,” not initialed as administered May 1 – 31, 2020.</p>	<p>PART 1</p> <p>Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</p>	

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment.</u> (h)(4) The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize hazards to residents and care givers.</p> <p>Water supply. Hot and cold water shall be readily available to residents for personal washing purposes. Temperature of hot water at plumbing fixtures used by residents shall be regulated and maintained within the range of 100°-120°F.</p> <p><u>FINDINGS</u> Hot water temperature 98°F.</p>	<p>PART 1</p> <p><u>DID YOU CORRECT THE DEFICIENCY?</u></p> <p>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</p> <p><i>Yes, someone came and checked water heater temperature and set to maintained within the range of 100°F - 120°F.</i></p>	<p><i>11-05-20</i></p>

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Licensee's/Administrator's Signature: Cat Sal

Print Name: CATHERINE SALVADOR

Date: 11-18-20

Licensee's/Administrator's Signature: 

Print Name: CATHERINE SWADOR

Date: 12-8-20